

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

DUPLICATE INVOICE

Advertiser	POL/NRA PVF
Product	2016
Estimate Number	7674

Invoice #	924463-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	924463
Alt Order #	25274461
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	388
Product 1/2	912

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	SURVIVOR	8p-9p		09/26/16 to 10/02/16	1x	--W----				
	WSPA			W	09/28/16	:30	8:26 PM	NRATV091416H	\$3,000.00		1
2	WSPA	MACGYVER	8p-9p		09/26/16 to 10/02/16	1x	----F--				
	WSPA			F	09/30/16	:30	8:40 PM	NRATV091416H	\$3,000.00		1
3	WSPA	CRIMINAL MINDS	9p-10p		09/26/16 to 10/02/16	1x	--W----				
	WSPA			W	09/28/16	:30	9:35 PM	NRATV091416H	\$5,000.00		1
4	WSPA	NCIS: NEW ORLEANS	10p-11p		09/26/16 to 10/02/16	1x	-T-----				
	WSPA			Tu	09/27/16	:30	10:35 PM	NRATV091416H	\$3,000.00		1
5	WSPA	HAWAII FIVE-0	9p-10p		09/26/16 to 10/02/16	1x	----F--				
	WSPA			F	09/30/16	:30	9:49 PM	NRATV091416H	\$4,000.00		1
6	WSPA	NCIS: LA	8p-9p		09/26/16 to 10/02/16	1x	-----S				
	WSPA			Su	10/02/16	:30	8:47 PM	NRATV091416H	\$5,000.00		1
Aired Spots				6							

<u>Gross Total</u>	\$23,000.00	
<u>Agency Commission</u>	\$3,450.00	
<u>Net Amount Due</u>	\$19,550.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.